

W.No.24

AMARAVATI, FRIDAY, JUNE 23, 2023

G.309

RULES SUPPLEMENT TO PART I

--X--

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24 - Administrative sanction for an amount of Rs.1,26,98,17,000/-(Rupees One hundred twenty six crore ninety eight lakh seventeen thousand Only) to Medical Education Department, Andhra Pradesh - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (C1) DEPARTMENT

G.O.Rt.No.490

Dated.21.06.2023.
Read the following:-

G.O.Rt.No.2484, Finance (FMU-HM&FW) Department, dt.13.06.2023.

&&&

ORDER:

In pursuance of the BRO issued by the Finance(FMU-HM&FW) Department in the G.O. read above, Government hereby accord an Administrative Sanction to Director, Medical Education Department, Andhra Pradesh for an amount of Rs.1,26,98,17,000/-(Rupees One hundred twenty six crore ninety eight lakh seventeen thousand Only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards re-validation of funds under CASP scheme (CSS&MSS) of Human Resources for Health and Medical Education - Establishment of New Medical Colleges [AP73]:

(Rs.in Lakhs)

Sl No	Head of Account	Charged /Voted	Provision in BE 2023-24	Additional amounts sanctioned	Amount Re appropriated	Total Provision in BE 2023-24	Amount already Authorised	Amount Authorised now	Balance amount available
Scheme Name: Human Resources for Health and Medical Education - Establishment of new Medical Colleges (AP73). Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing officer: Concerned DDO GoI Sanction Detail:1. Bhaskar Fert/15-Feb-2023/2023-2024/CW/DBT Remarks: M/S 9157 PFMS SNA HMF NATIONAL TERTIARY HEALTH CARE, Name of the bank & Branch :Union Bank of India, Ring Road Branch, Union Bank of India, Vijayawada: Account Number-013412010000528: IFSC Code- UBIN0801348. HoA & Go No & Amount:4210031050631530531VN-2484-100100000.									
1	4210031050631530531	V	8,000.00	0.00	0.00	8,000.00	6,999.00	1,001.00	0.00
2	4210031051231530531	V	10,000.00	0.00	0.00	10,000.00	0.00	4,652.74	5,347.26
3	4210037890631530531	V	2,960.00	0.00	0.00	2,960.00	0.00	2,082.00	878.00
4	4210037891231530531	V	4,440.00	0.00	0.00	4,440.00	0.00	3,123.00	1,317.00
5	4210037960631530531	V	1,218.43	0.00	0.00	1,218.43	999.00	219.43	0.00
6	4210037961231530531	V	1,827.64	0.00	0.00	1,827.64	0.00	1,620.00	207.64
		Total	28,446.07	0.00	0.00	28,446.07	7,998.00	12,698.17	7,749.90

2. The Director of Medical Education, Andhra Pradesh, Vijayawada shall utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

3. The Director of Medical Education, Andhra Pradesh shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. T. KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P., Vijayawada.

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.

The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.

The Accountant General, Vijayawada, Andhra Pradesh.

The Principal Accountant General (A&E), AP, Hyderabad.

The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-

The Finance (FMU-HM&FW) Department.

The P.S to Special Chief Secretary to Government, HM&FW Department.

The Managing Director, APMSIDC, Mangalagiri.

SF/SC(E-2116544).

//FORWARDED :: BY ORDER//

SECTION OFFICER